

Work Order ID 127892

127892

Page 1

December-17-14 1:59:22 PM

Item ID: D2423 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Lug Extrusion
 Start Date: 12/17/14 Start Qty: ~~160.00~~ 288 *160*
 Required Date: 12/17/14 Req'd Qty: ~~160.00~~ *160*
 Reference: Cust Item ID:
 Customer:

Approvals: Process Plan: MLS Date: 14-12-23 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2423	Rev B1

100 PURCHASING 0.00

100 Purchasing Memo 0.00

Purchasing Issue P/O: 26970
 Manufacture as per Dwg
 Possible Supplier: SIGNATURE ALUMINUM
 Material release note is required

***EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE
 SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH
 AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS,
 OR DENTS.***

MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110 Packaging Memo 0.00

Packaging

CL 15/01/08 288

288 SP15-02-6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear	General	Other
☐ Bending	☐ Bend	☐ Folio/Program
☐ Centre Not Concentric	☐ BOM/Route	☐ Grain
☐ Cracks	☐ Broken/Damage/Defect	☐ Hardware
☐ Crimp/Kink/Ripple/Wave	☐ Burrs	☐ Inspection Incomplete/Unqualified
☐ Cuffs	☐ Contamination	☐ Instructions Incomplete/Unclear
☐ Crushing	☐ Countersink	☐ Misaligned/off center
☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled
☐ Inspection Strip in Tube	☐ Drawing	☐ Misread
☐ Marks/Chatter	☐ Drill Holes	☐ Off-set
☐ Turning Sequence	☐ Finish	☐ Out of Calibration
☐ Wave/Twist in Tube	☐ Fit/Function	☐ Out of Sequence
		☐ Outside Dimensions
		☐ Over/Under tolerance
		☐ Part Incorrect
		☐ Part Lost/Missing
		☐ Part Moved
		☐ Positioned Wrong
		☐ Power Loss/Surge
		☐ Pressure/Forced
		☐ Set-up
		☐ Temperature/Cure
		☐ Weld
		☐ Wrong Stock Pulled
		☐ Other

Work Order ID 127892

127892

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Item ID: D2423 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Lug Extrusion
 Start Date: 12/17/14 Start Qty: 160.00 ***160*** Cust Item ID:
 Required Date: 12/17/14 Req'd Qty: 160.00 ***160*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							DAS 9 9-89
Quality Control									

130	Identify as per dwg & Stock Location: <u>meter</u>	0.00							
130									
Packaging	Memo	0.00							<u>Q15/02/06</u> 288
Packaging									

140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							<u>MLJ</u> 15-02-09
Quality Control									

Handwritten signature and date: 15-2-6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Crosstube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

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Work Order ID: 127892

127892

Parent Item: D2423

D2423

Parent Item Name: Lug Extrusion

Start Date: 12/17/14

Required Date: 12/17/14

Start Qty: 160.00

Required Qty: 160.00

Comments: IPP G04.09.02Part Number D2423-108 changed to D2423KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2423P *D2423P* Lug Extrusion		Purchased	No			100	f	0.0000	1	160	288		

**

288 SP15-02-6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

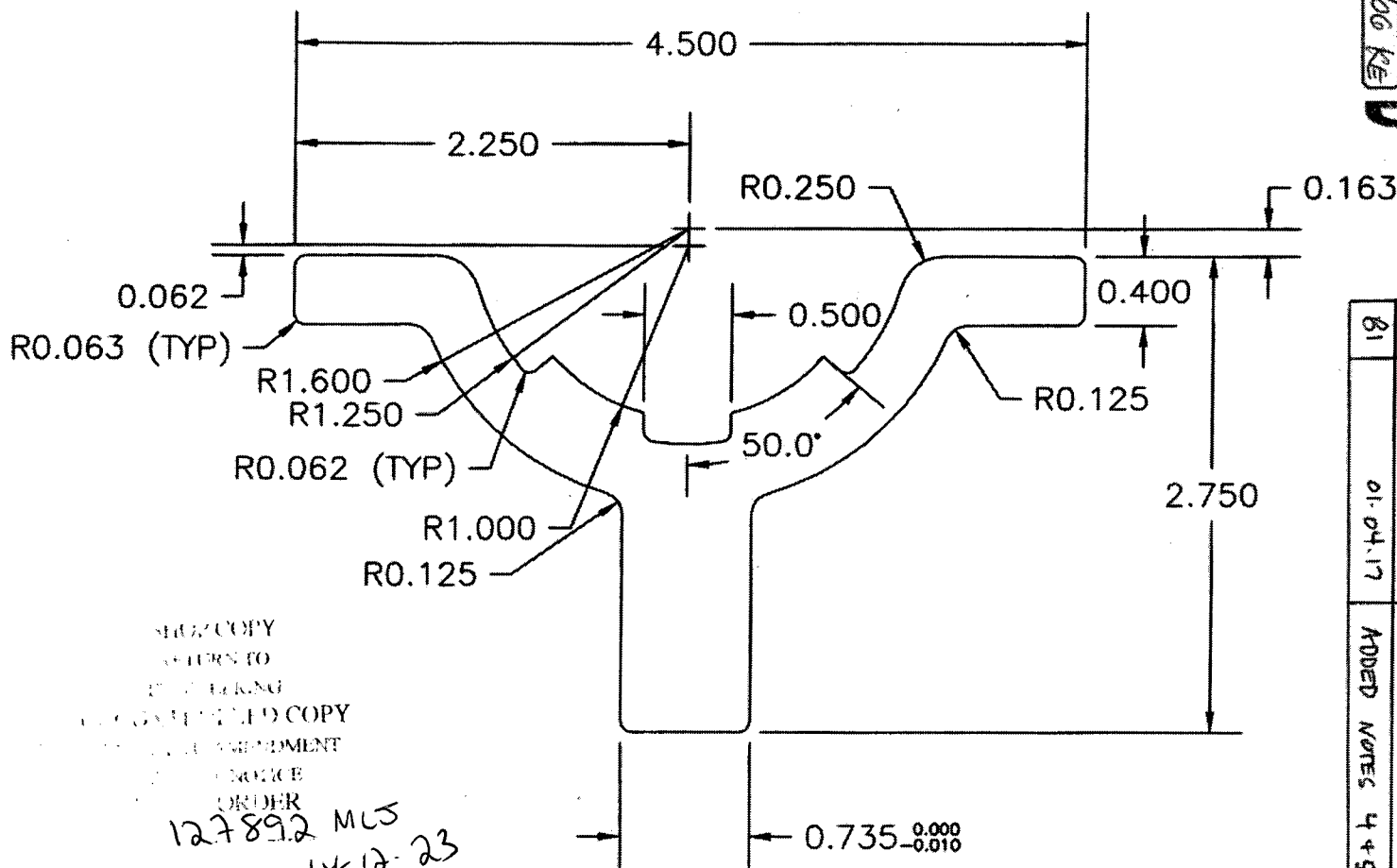
Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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DART



RELEASED
98/08/06 KE

DESIGN	DRAWN BY	DART AEROSPACE LTD HAMKESBURT, ONTARIO, CANADA	REV. B
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2423	SHEET 1 OF 1
DATE 98.08.04		TITLE LUG EXTRUSION	SCALE 1:1
A	95.05.09	NEW ISSUE	
B	98.08.04	6061-T6 WAS 6005A.T5	
81	01.04.17	ADDED NOTES 4 + 5	<i>JP</i>



1. MATERIAL: 6061-T6 ALUMINUM (QQ-A-200/8)
2. NOTE: ALL DIMENSIONS ARE IN INCHES
3. TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
4. MANUFACTURED USING CARADON INDALOX DIE # MS-18866
5. PART NUMBER IS D2423-XXX WHERE XXX IS CUT LENGTH IN INCHES (EG. D2423-108 IS 108" LONG)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26970

Purchase Order Date 1/8/2015

PO Print Date 1/8/2015

Page Number 1 of 2

Order From :

VC-BON001

Ship To : DART AEROSPACE LTD

SIGNATURE ALUMINUM CANADA INC.
C/O/ T10322C
P.O. BOX 4488, STN A
TORONTO, ON M5W 4H1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-427-6550

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	D2423P	Lug Extrusion	2/9/2015		288.00	\$11.89	\$3,424.59
			Yes		f		

NOTE: MATERIAL MUST BE WELL PACKAGE, IF NOT IT
WILL BE REFUSE

2/9/2015

AS PER DWG D2423 REV. B
B127892

EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE OUTSIDE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH
AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS

Line Total: \$3,424.59

2	71401-45	PROCUREMENT QUALITY CLAUSES	2/9/2015		1.00	\$0.00	\$0.00
---	----------	--------------------------------	----------	--	------	--------	--------

No

2/9/2015

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

SP 15-02-6

Note:

1/8/2015



ACCT# 46024

1850 Clements Road, Pickering Ontario, Canada L1W 3R8

Phone: (866) 587-5780 Fax: (905) 427-2207

Visit us at www.signaturealum.com

INVOICING AND COMPANY LOCATION

SIGNATURE ALUMINUM CANADA
1850 CLEMENTS ROAD
PICKERING ON L1W 3R8

PACKING LIST

PACKING LIST DATE / DATE DU BODEREAU
02-04-15PACKING LIST NUMBER / N° DE BODEREAU
018933SALES ORDER NUMBER / N° DE COM
117173

SHIP TO / EXPÉDIÉ À

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
CANADA

PHONE: 613-632-5200

SOLD TO / VENDUE À

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
CANADA

PHONE: 613-632-5200

TERMS / FREIGHT

PP

REFER TO
THESE NUMBERS ON
ALL CORRESPONDANCEREFÉREZ-VOUS À CES
NUMÉROUS POUR TOUTE
CORRESPONDANCE

LOCATION

PIC

TRAILER NUMBER /
REMORQUE Nombre

PICKUP

SALESMAN /
VENDEUR

042

CREDIT REP / REP DU CRÉDIT

SALES REP / REP. DES
VENTES

R. BLAIS

CUSTOMER ID / ID DU
CLIENT

46024

ORDER DATE / DE LA
COM

01/08/15

CUSTOMER PO NUMBER / CLIENT PO Nombre

PO26970

BILL OF LADING NUMBER / NO. DE CONNAISSMENT

018933

JOB / FICHIER

FIELD SALES REP / REP
REGIONAL DES VENTES

G.ATTENBOROU

CUST SERVICE REP / REP.
SERVICE CLIENTELE

D1B

ITEM NO. / NUMÉRO	ORIGINAL ORDER QUANTITY / Quantité d'ordre ORIGINAL	UNIT / UNITÉ	PREVIOUS SHIPPED QUANTITY / PRÉCÉDENT Quantité livrée	MFG. PART NUMBER / MFG. PARTIE NUMÉRO	ALLOY & TEMPER / ALLIAGE & TEMPER	FINISH DESCRIPTION / DESCRIPTION DE FINITION	NBR OF PKGS / NBR DE PKGS	GROSS LBS / LIVRES BRUT	NET QUANTITY / QUANTITÉ NETTE	UNIT / UNITÉ	QUANTITY DUE / Quantité en raison
001	1,109	LB		DAA-5-2	6061 T6		1	1,168	1,155	LB	
	503	KG		D2423P	96.0000 IN			530	524	KG	
	36	PC			Cut(+): 0.1180 Cut(-): 0.0000 Min: -10 % Max: 10 %				39	PC	
						846527 / 243624	1	1,168	1,155		39 PC

815-026

Transportation/Traffic damages and/or shortage claims are to be noted on the delivery copy of sellers shipping packing lists and signed and dated below by customers authorized representatives.
No return materials will be accepted for credit without permission. The articles and/or services covered by this shipping packing list were produced in accordance with the fair labor standards act of 1938 as amended. Order accepted subject to the terms and conditions stated on the reverse side.

CUSTC ACKNOWLEDGEMENT OF GOODS DELIVERED AND CONDITION

Page 1

DATE OF DELIVERY

DRIVER

1	1,168	1,155	LB
	530	524	KG
		39	PC
TOTALS			



1850 Clements Road, Pickering, Ontario L1W 3R8

Phone: (905)427-6550 Fax: (905)427-2202

SOLD TO/VENDU À: 46024
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO/EXPÉDIÉ À: 46024
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
CANADA

Date Entered/ Date d'entrée: 01/08/2015	PO#: PO26970	Terms/ Termes: 1.0%-10,Net30	Freight/ Fret:	Page No.: 1
CAR: D1B	Order Type/Type d'ordre: SO	Date Ordered/Date de commande: 01/08/2015		

Acknowledgement/Accusé de réception

Customer Part Number/ Numéro de pièce du client	Quantity Ordered/ Quantité commandée	Die Number/ Die Nombre	Length/Longueur	Alloy/ Alliage	Signature Aluminum Order Number/ Numéro de commande	Description	Estimated Ship Date/La date d'expédition estimée	Total Price Per Uom/ Prix total par unité de mesure
D2423P	36	DAA-5	96.0000 IN	6061 T6	117173-001-001	8 MILL 6061 T6 Part #: — DAA-5-2 PC Ordered: 36	02/09/2015	95.1598

NO RETURN MATERIALS WILL BE ACCEPTED FOR CREDIT WITHOUT PERMISSION / NO RETURN MATERIAUX seront acceptés pour CREDIT SANS AUTORISATION

Visit us at www.signaturealuminum.com

CDN\$

The above price(s) are being quoted based on "price in effect" at the time of shipment. A component of the above quoted price represents the cost of commodity aluminum; the price of which may fluctuate between the time of this quote and the promised shipment date. Accordingly, the above quoted price may be revised, upward or downward, based on the commodity price of aluminum ingot in effect at the time of shipment, which shall be determined by utilizing the prior month's average aluminum ingot price as reported each month in Metals Week magazine. The above quoted price may also be revised as a result of a subsequently announced industry-wide price increase in effect as of the promised shipment date.

Signature Aluminum ("Seller") acknowledges receipt of Buyer's order as transcribed above. Please notify Seller immediately in the event of any errors. If seller does not receive written notice with five (5) days of the date of this acknowledgement, then this acknowledgement, including the terms and conditions on the reverse side hereof (collectively, this "Agreement"), shall be deemed correct and complete and accepted by Buyer and shall reflect the entire agreement between Buyer and Seller with respect to the subject matter hereof. In reliance hereof, seller is authorized to commence production and shipment in accordance with the provisions of this Agreement, and Buyer agrees to accept such shipments.

End

GST/TPS 872527965
QST/TVQ 1020914242

FORM NO. 373

**SIGNATURE ALUMINUM CANADA**1850 CLEMENTS RD
PICKERING, ON L1W 3R8**CERTIFICATE OF COMPLIANCE**

Cert Date	Cert No	Sales Order	Page
01/29/2015	5347801	117173	1
Cust PO	B/L No	Lot	Date
PO26970	018933	846527	02/04/15

Sold To			Ship To
46024 DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 CANADA			46024 DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 CANADA
Item No	Part No	Item Description	Cust Part
001	DAA-5-2	8 MILL 6061 T6	D2423P
Gross Weight	1,168 LBS		
Net Qty	1,155 LBS 39 PCS 1 PKGS		
Specification			Die Desc
AMS QQA-200/8 + ASTM B221			

Mechanical Tests:

Tensile	Yield			
<u>MPA / KSI</u>	<u>MPA / KSI</u>	<u>% Elongation</u>	<u>Conductivity</u>	<u>HRE</u>
302.8 / 43.9	276.6 / 40.1	15.6	N/A	93

Chemical Analysis:

<u>SI</u>	<u>FE</u>	<u>CU</u>	<u>MN</u>	<u>MG</u>	<u>CR</u>	<u>ZN</u>	<u>TI</u>	<u>V</u>
0.60	0.20	0.21	0.11	0.85	0.05	0.01	0.02	0.01

This Material is RoHS Compliant

This will certify that the material described herein has been inspected and tested in accordance with Signature Aluminum Canada's standard sampling and testing procedures or in accordance with the requirements of any specification forming a part of the material description to the extent indicated herein. Data of chemical composition for the material and test results from samples representative of the material are set forth above hereof or in any attachments hereto. This information shows that the material meets the applicable requirements. Inspection and test records are maintained on file. This certificate shall be deemed apart of and subject to the terms and conditions of warranty set forth on the reverse side of our order acknowledgement form. No other warranties are applicable.

S. Mazzotta
Director of Quality
Signature Aluminum Canada Inc

ISO 9001/TS16949 Registered Company

Visit us at www.signaturealum.com

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: D423
DATE: 15-02-05

PO / BATCH NO.: 26970

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 238'
QUANTITY INSPECTED: N/A
QUANTITY REJECTED: N/A

THICKNESS ORDERED: N/A
THICKNESS RECEIVED: N/A
SHEET SIZE ORDERED: N/A
SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	2026970
CORRECT MATERIAL IDENTIFICATION	(Y)	N	D423
CORRECT M# ON THE MATERIAL	(Y)	N	B127382
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 13 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u> <u>9</u>		SIGNED OFF BY: _____	
DATE: <u>15-02-06</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in